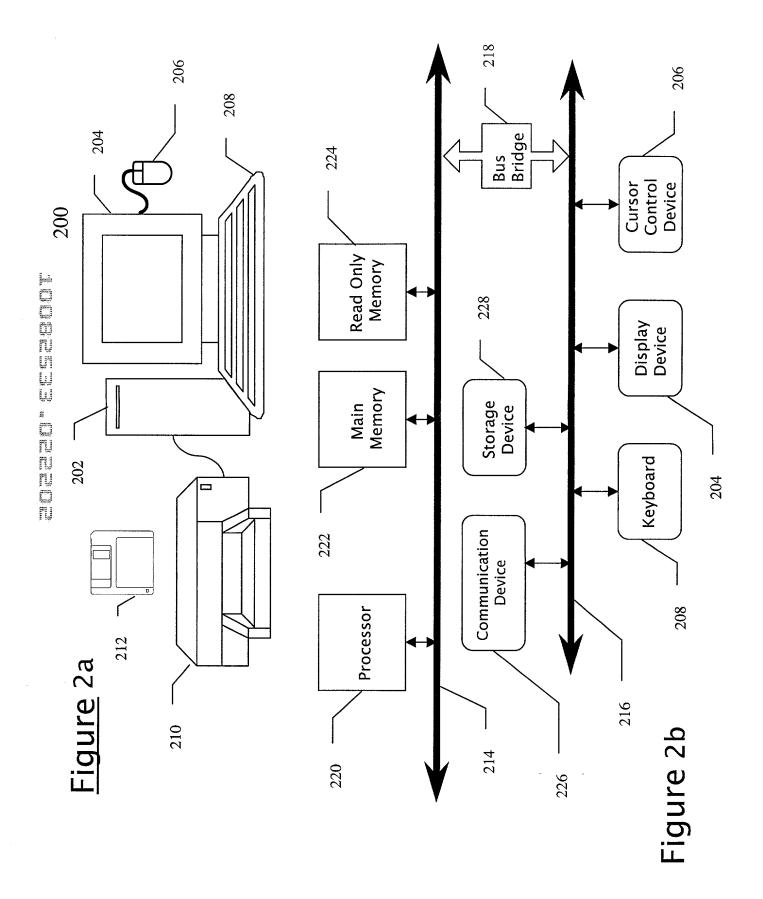


150



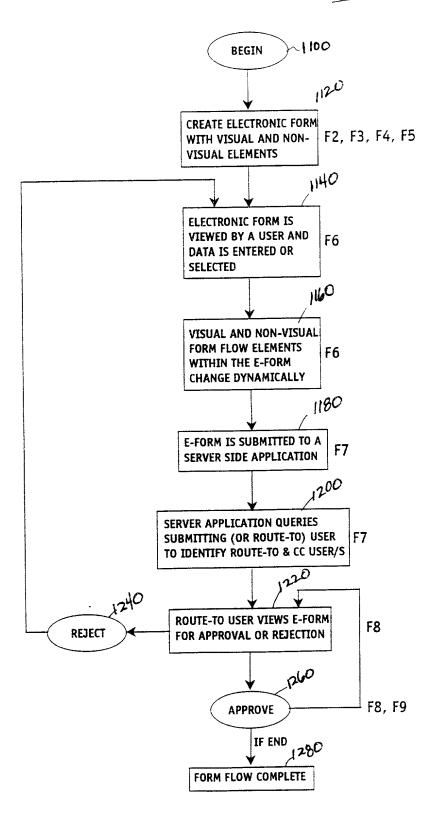


Figure 3

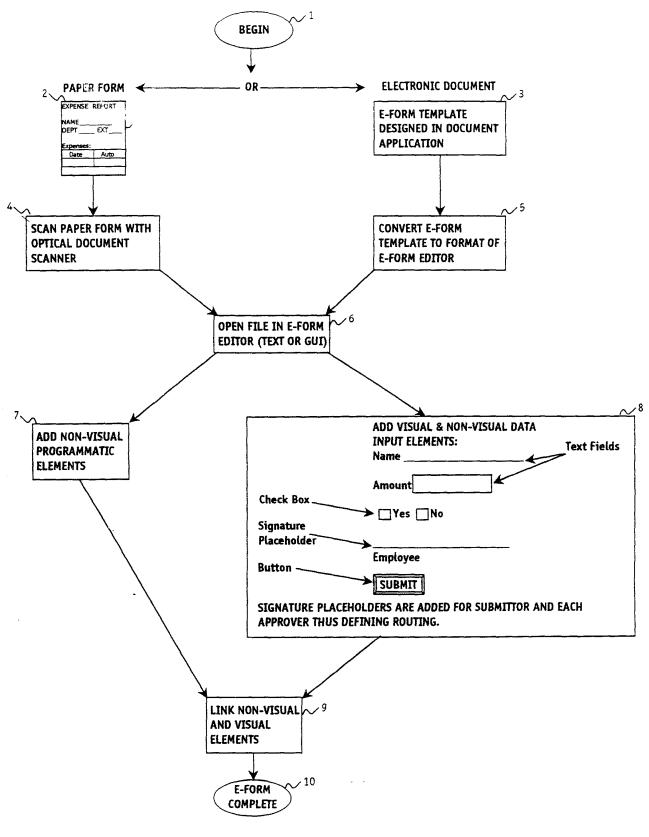


Figure 4

NON-VISUAL PROGRAMMATIC ELEMENTS

```
show OR HIDE SIGNATURE LINE & LABEL BASED ON VALUE OF NUMERIC FIELD

function ShowSig() {
  var da = this.getField("dollar.amount");
  var li = this.getField("director.signature.line");
  var la = this.getField("director.signature.line.label");

if (da.value > 2000) {
  li.hidden = false;
  la.hidden = false;
  }
  else {
   li.hidden = true;
  la.hidden = true;
  }
}
ShowSig();
```

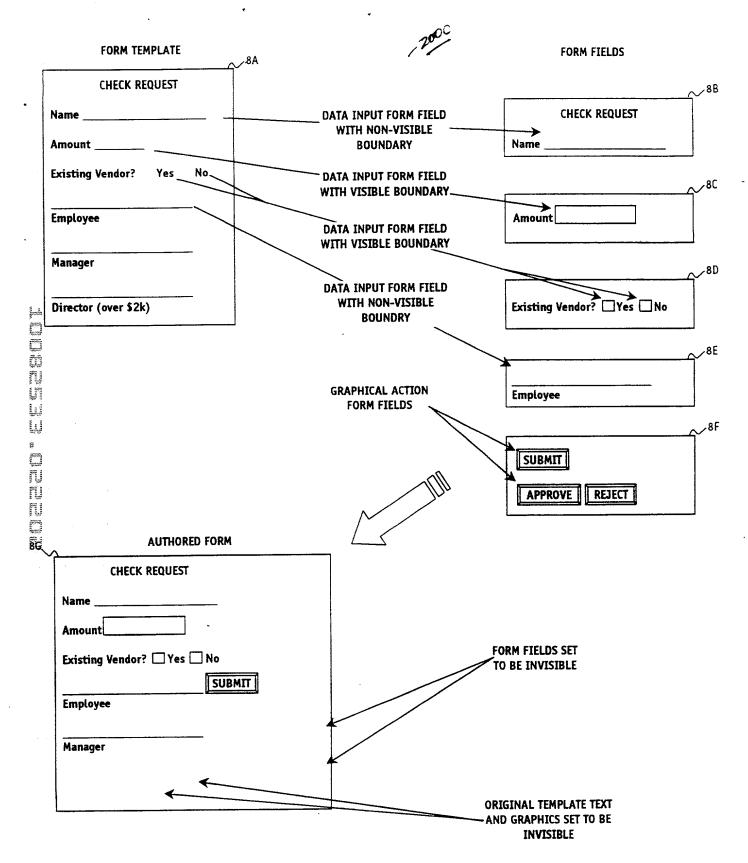


Figure 6

DATA INPUT ELEMENTS (FORM FIELDS) 84 **CHECK REQUST** Name **Amount** dollar.amount Existing Vendor? 🗌 Yes 🔲 No SUBMIT **Employee** LINK Manager director.signature.line director.signature.line.label **PROGRAMMATIC ELEMENTS** function ShowSig() { var da = this.getField("dollar.amount"); var li = this.getField("director.signature.line"); var la = this.getField("director.signature.line.label"); if (da.value > 2000){ li.hidden = false; la.hidden = false; else { li.hidden = true; la.hidden = true;

Figure 7

ShowSig();

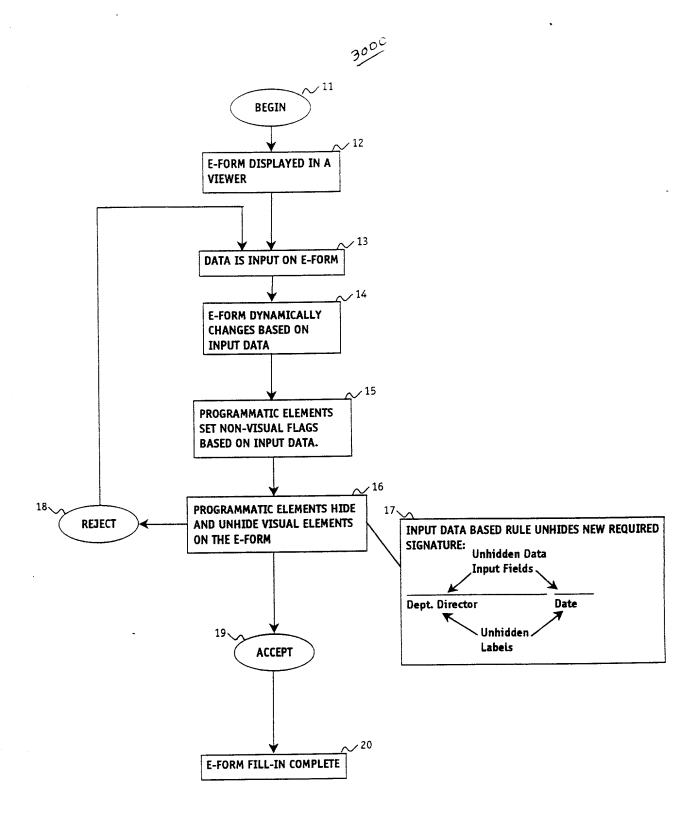


Figure 8

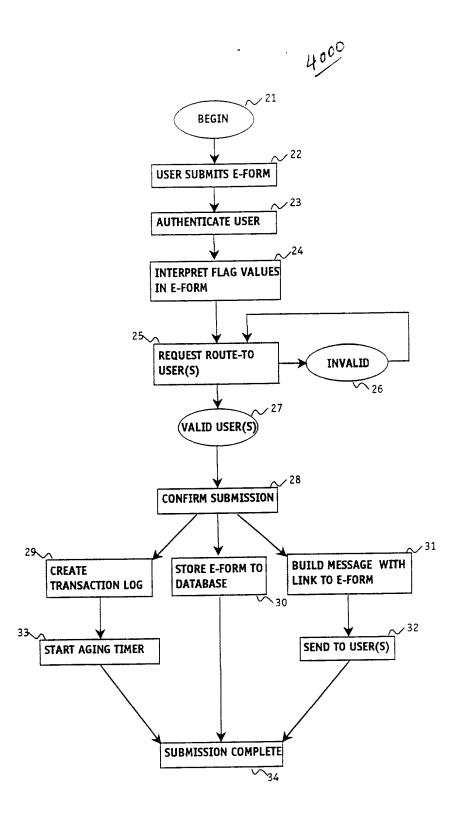


Figure 9

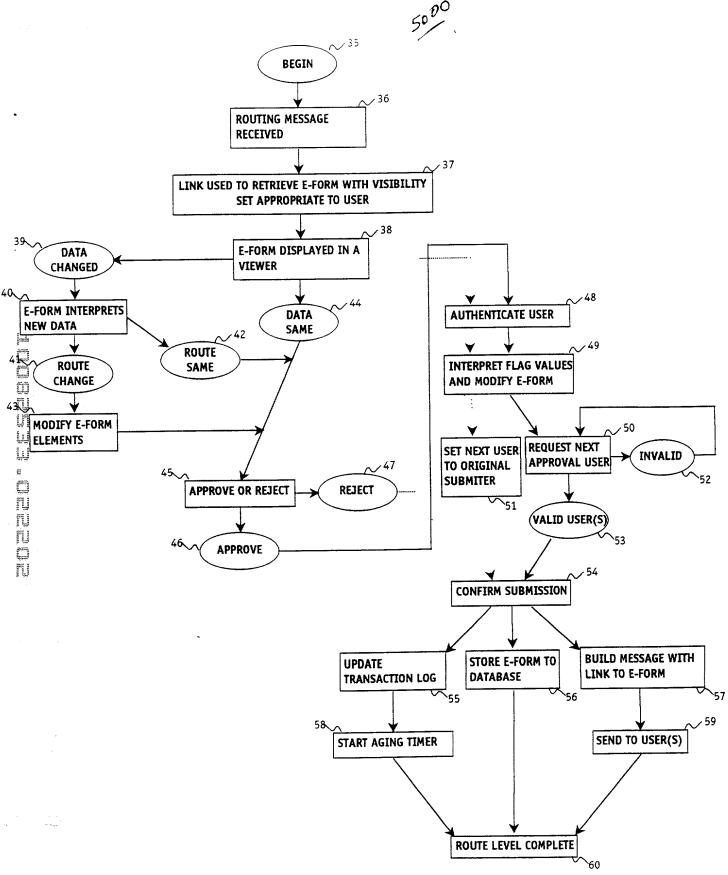


Figure /O

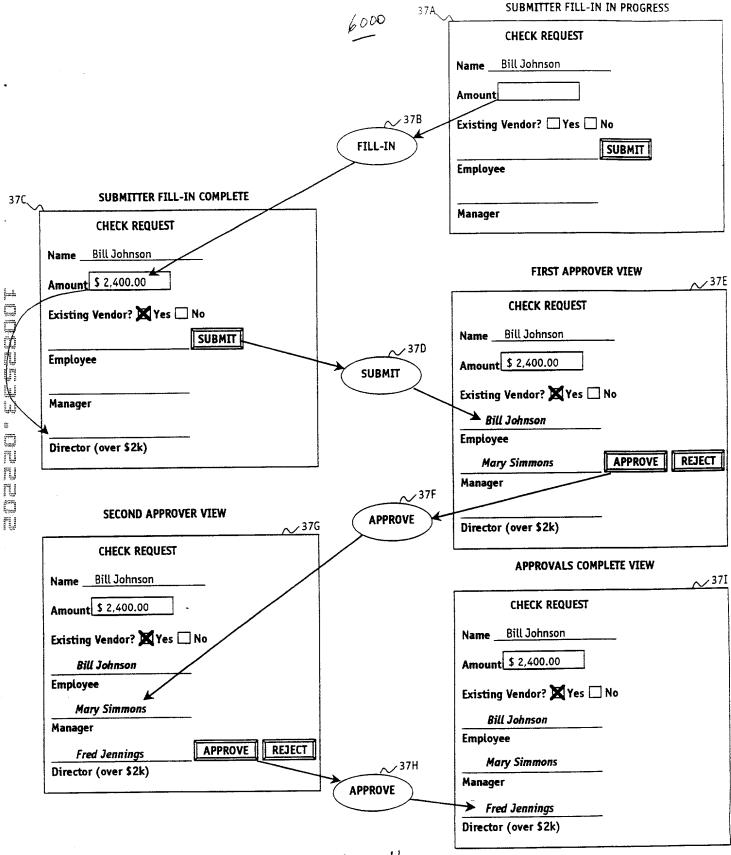
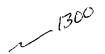


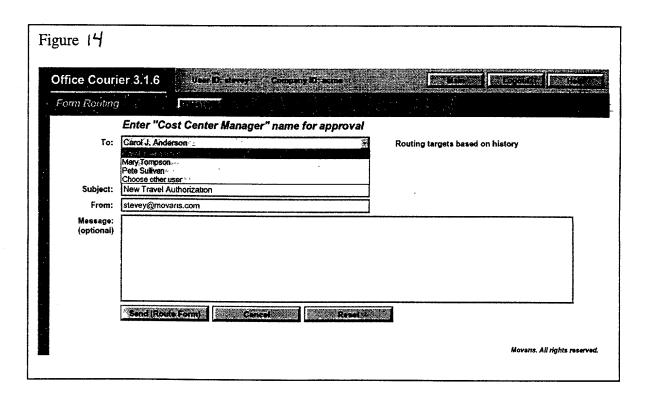
Figure //

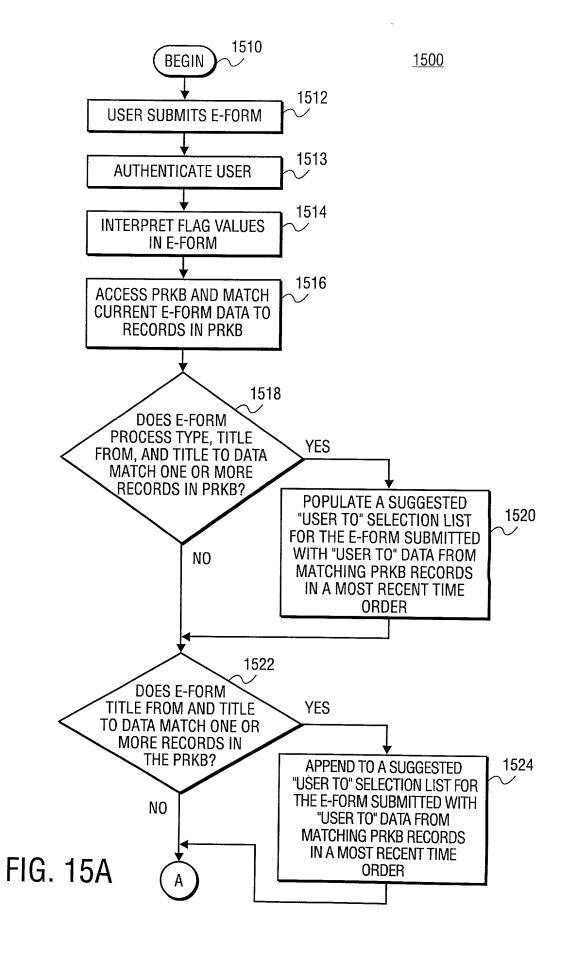
igure 12 -Typical form based signature (approval routing) list						
Name	Signature	Date				
Submitted by:						
CC Manager(s).						
roduct Line Controller.						
Director:						
Controller:						
Director						
Sr. Director:						
Vice President						
EVP/SVP/CFO:						
President.						

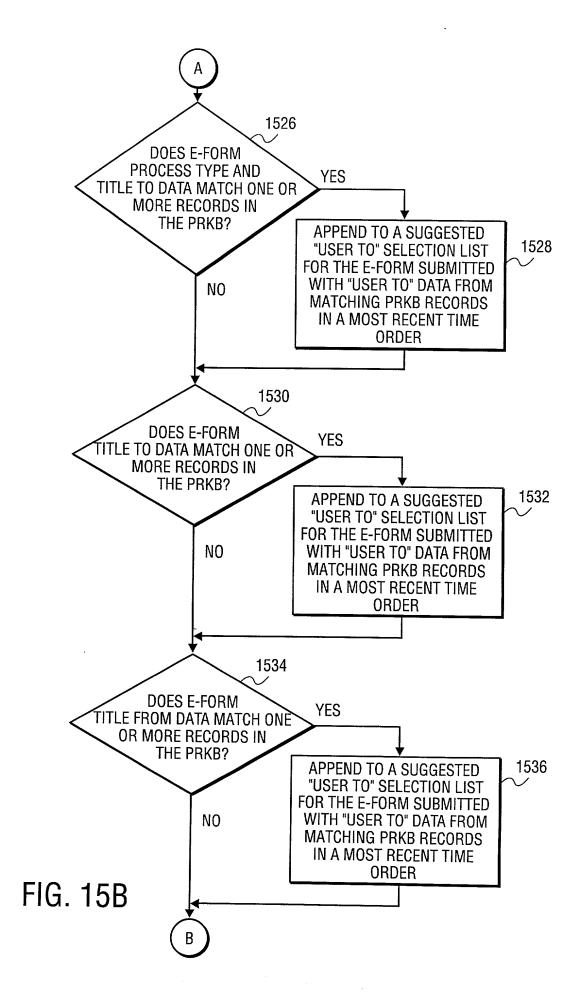


Userid	Process Type	Title From	Title To	User To	Time Stamp	Action
bsmith	Expense Report	Submitter	Manager	janderson	11/2/01-13:23:34	Submit
bsmith	Travel Authorization	Submitter	Manager	janderson	11/21/01-09:32:18	Submit
bsmith	Expense Report	Submitter	Manager	janderson	12/3/01-10:03:43	Submit
bsmith	Expense Report	Submitter	Manager	jparker	12/14/01-16:15:04	Submit
bsmith	ECO	Manager	Engineering Dir	smiller	12/15/01-11:07:24	Approve
bsmith	Travel Authorization	Submitter	Manager	iparker	12/18/01-12:12:36	Submit

Figure 13 - Process Routing Knowledge Base (PRKB) Structure







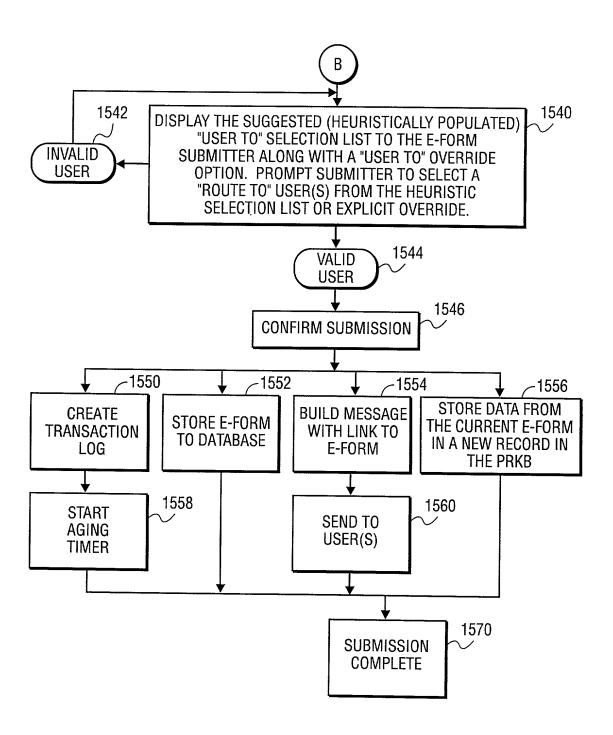
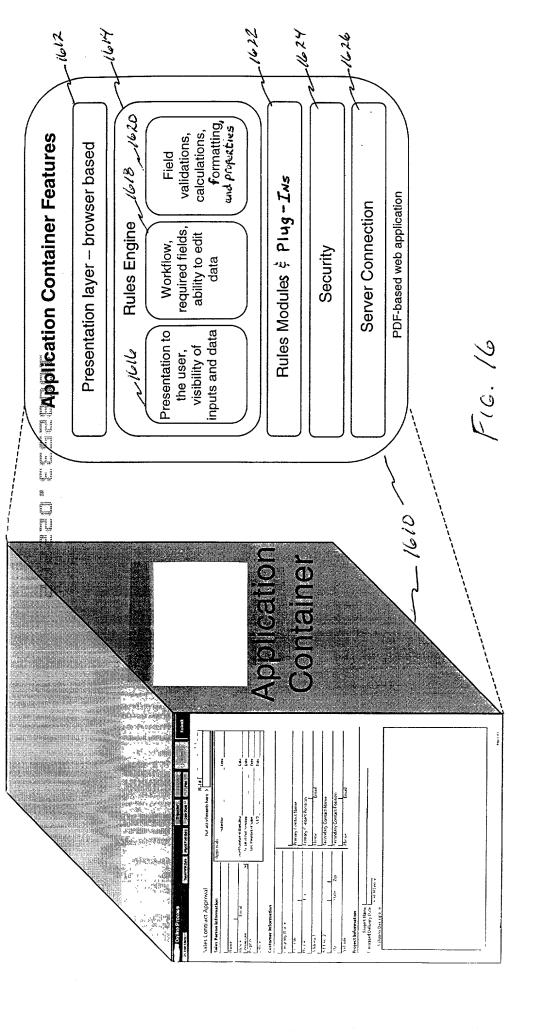
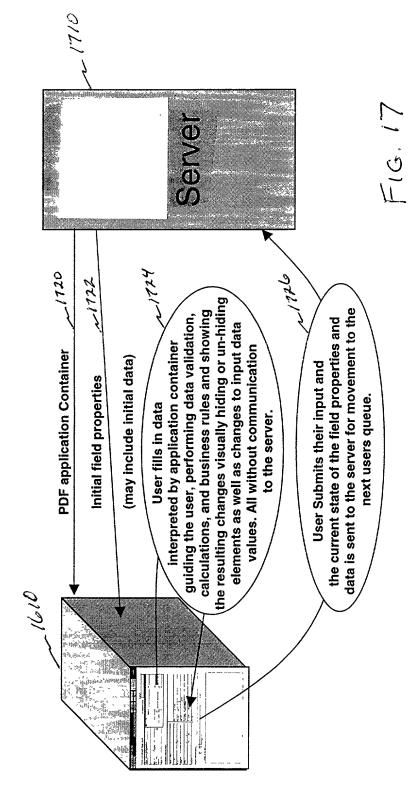


FIG. 15C



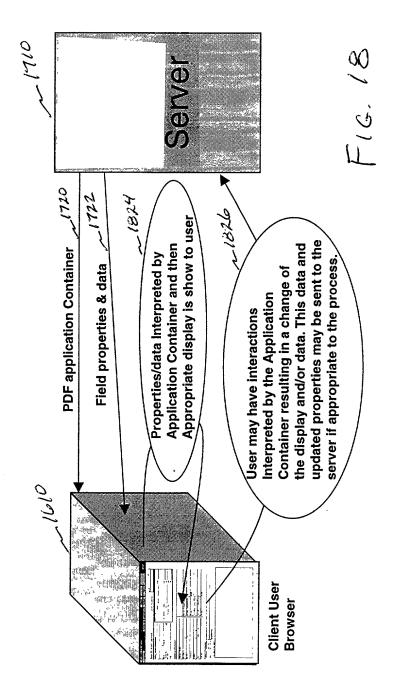
Initial Process Submission



Deliver Application Container in a pre-submission state based on user requesting to start a new process

Post initial process submission scenario

The first time was the way with the first time than the time than the



Deliver Application Container and data to downstream users – routed to either by rules or by initiating user input